

W0#:1289760

CHAIN-OF-CUSTODY / Analytical Request I The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields m

Due Date: 07/12/17

PM: DJT

CLIENT: USS CORP

Received loe (Y/N) Custody S Cooler (Y Samples (Y/N)	TEMP in	17	112	1	C.	DATE Signed:	DATE CO	-6	-	P	D 0,	S A	7	路	81	2	WPLER	SIGNATURE OF SAMPLER: SIGNATURE OF SAMPLER:	IT Nam	SIGN											
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Document Name: Sample Condition Upon Receipt Form

Document No.: F-DUL-C-001-rev.04 Document Revised: 17Apr2017 Page 1 of 1

Issuing Authority: Pace Duluth Minnesota Quality Office

Sample Condition Client Name: **Upon Receipt**

US Steel Minntac

WO#∶1289760 Project #:

Courier:	Fed Ex
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UPS

Due Date: 07/12/17

Temp Blank?

Commercial

Pace

USPS Client Other:

CLIENT: USS CORP

Custody Seal on Cooler/Box Present? Packing Material:

Tracking Number:

Bubble Wrap

Yes No Bubble Bags

None Other: Optional: Proj. Due Date:

No Yes

Thermometer Used: R-1 161014660

Type of Ice: Wet

Seals Intact?

Blue

No

None

Samples on ice, cooling process has begun

Proj. Name:

Cooler Temp Read °C: 2.017.0 Cooler Temp Corrected °C: 1.5/1.5

Date and Initials of Person Examining Contents: K+ 6121117

Biological Tissue Frozen? Yes No NA

Temp should be above freezing to 6°C Correction Factor: -0.5

Yes

				Comments:
Chain of Custody Present?	Yes	□No	□N/A	1.
Chain of Custody Filled Out?	Yes	□No	□N/A	2.
Chain of Custody Relinquished?	Yes	□No	□N/A	3.
Sampler Name and Signature on COC?	Yes	□No	□N/A	4.
Samples Arrived within Hold Time?	Yes	□No	□N/A	5. If Fecal:
Short Hold Time Analysis (<72 hr)?	Yes	□No	□N/A	6. pH, Res (1
Rush Turn Around Time Requested?	□Yes	No	□N/A	7.
Sufficient Volume?	Yes	□No	□N/A	8.
Correct Containers Used?	Yes	□No	□N/A	9.
-Pace Containers Used?	Yes	□No	□N/A	
Containers Intact?	Yes	□No	□N/A	10.
Filtered Volume Received for Dissolved Tests?	□Yes	□No	N/ A	11. Note if sediment is visible in the dissolved containers.
Sample Labels Match COC?	Yes	No	□N/A	12.
-Includes Date/Time/ID/Analysis Matrix: Wt				
All containers needing acid/base preservation will be checked and documented in the pH logbook.	Yes	□No	□N/A	See pH log for results and additional preservation documentation
Headspace in Methyl Mercury Container	□Yes	□No	N/A	13.
Headspace in VOA Vials (>6mm)?	Yes	□No	□N/A	14.
Trip Blank Present?	Yes	□No	□N/A	15.
Trip Blank Custody Seals Present?	Yes	□No	□N/A	
Pace Trip Blank Lot # (if purchased):				

CLIENT NOTIFICATION/RESOLUTION

Person Contacted: Tom

Date/Time:

Field Data Required? Yes No

Comments/Resolution: Sent an e-mail to Tom inquiring

FECAL WAIVER ON FILE

TEMPERATURE WAIVER ON FILE

Project Manager Review:

Date:

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)